



## Performance Report by Agency/Institution and Class of Contract

Agency: **BELLEVUE COMMUNITY COLLEGE - 6270**

Reporting Period: **January 2014 Thru December 2014**

6/25/2015 3:52:48 PM

Class of Contract	MBE/MWBE Dollars	MBE/MWBE %	WBE Dollars	WBE %	Non State Certified Dollars	Non State Certified %	Participation Base Dollars
Construction	\$1,357,590	8.85%			\$13,974,455	91.14%	\$15,332,045
ENGINEERING and ARCHITECTURAL SERVICES					\$1,542,572	100.00%	\$1,542,572
PROFESSIONAL SERVICES					\$863,292	100.00%	\$863,292
PURCHASED GOODS	\$218,273	3.08%			\$6,870,378	96.92%	\$7,088,651
PURCHASED SERVICES	\$219,829	1.65%	\$12,302	0.09%	\$13,076,140	98.25%	\$13,308,271
<b>Agency Total:</b>	<b>\$1,795,692</b>	<b>4.71%</b>	<b>\$12,302</b>	<b>0.03%</b>	<b>\$36,326,837</b>	<b>95.26%</b>	<b>\$38,134,831</b>

\* The specific sub-object codes used for calculations were identified and agreed upon by Department of Enterprise Services, Office of Minority & Women's Business Enterprises and Department of Veterans Affairs to develop the base total state spend.

\*Includes certified owned businesses per RCW 39.26.101.

\*Certified firms may include out of state vendors. At the time of this report, it is not possible to give agencies credit on diverse businesses when payment is made with credit card (P-card).



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Certification Type	Certified Firm	UBI Number	Sub Object	Amount
<b>Construction</b>				
MBE	M.J. TAKISAKI, INC.			\$1,357,590
<b>Construction Total:</b>				<b>\$1,357,590</b>
<b>PURCHASED GOODS</b>				
MBE	ANDREW'S FIXTURE CO, INC.			\$6,296
MBE	EBONY OFFICE INTERIORS			\$7,203
MBE	EBONY OFFICE INTERIORS			\$10,017
MWBE	JR MICROSYSTEMS, LLC			\$194,757
<b>PURCHASED GOODS Total:</b>				<b>\$218,273</b>
<b>PURCHASED SERVICES</b>				
MWBE	JR MICROSYSTEMS, LLC			\$1,979
MWBE	SCHILLINGER HEIDI K.			\$1,500
MWBE	DYNAMIC LANGUAGE CENTER			\$51,082
WBE	SENECHAL ANN			\$1,225
WBE	KNAPP DENISE DEE			\$750
WBE	ERGOFIT CONSULTING, INC			\$10,327

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MWBE	SEATTLE CHINESE POST, INC	\$200
MBE	BLACK STAR CONSTRUCTION	\$18,931
MBE	AUSTINGINA ARCHITECTS	\$12,929
MBE	ROD STEELE, INC	\$133,207
PURCHASED SERVICES Total:		<b>\$232,131</b>
Agency Total:		<b>\$1,807,994</b>

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